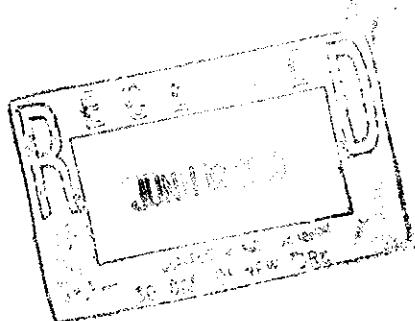


Industrial Transport, Inc. • P.O. Box 91008 • Cleveland, Ohio 44101
2330 East 79th Street • Cleveland, Ohio 44104 • 216-881-5052 phone • 216-881-1511 fax
www.industrialtransport.com



June 15, 2009

United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

Debtors
Attn: Warren Command Center
Mailcode 480-206-114
c/o General Motors Corporation
Cadillac Building
30009 Van Dyke Avenue
Warren, MI 48090-9025

Weil, Gotshal & Manges LLP
Attn: Harvey R. Miller, Esq.; Stephen Karotkin, Esq.; Joseph H. Smolinsky, Esq.
Attorneys for the Debtors
767 Fifth Avenue
New York, NY 10153

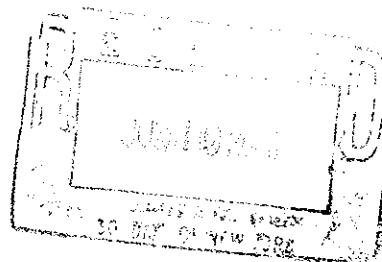
US Treasury
Attn: Matthew Feldman, Esq.
1500 Pennsylvania Avenue NW
Room 2312
Washington, DC 20220

Cadwalader, Wickersham & Taft LLP
Attn: John J. Rapisardi, Esq.
Attorneys for the Purchaser
One World Financial Center
New York, NY 10281

Vedder Price, PC
Attn: Michael J. Edelman, Esq. Michael L. Schein, Esq.
Attorneys for Export Development Canada
1633 Broadway
47th Floor
New York, NY 10019

● Page 2

Office of the United States Trustee for the
Southern District of New York
Attn: Diana G. Adams, Esq.
33 Whitehall Street
21st Floor
New York, NY 10004



RE: Cure Amount Objection
Industrial Transport, Inc.
Vendor ID # 5716-01056612

To whom it may concern:

Upon receipt of the attached email notification from Schneider Logistics on June 11th, 2009, we attempted to follow all instructions with regard to filing our dispute with regard to the stated "Cure" amount contained therein. After contacting the Supplier Information Call Center as provided in both the Schneider Logistics email and the letter notification from the US Bankruptcy Court Southern District of New York, we were advised that the process laid out in this US Bankruptcy Court letter did not apply to us since we were paid via Schneider and were directed back to our contact at Schneider Logistics. We were unable to reach them by phone that day and therefore filed our Cure amount dispute claim via email on June 12th, 2009.

Today, after phone discussion with our Schneider representative, we were again directed, contrary to the help desk direction, to file this multi-copy objection in accordance with the court letter. We have attempted to respond as quickly as possible with regard to our dispute upon notification of the erroneous cure amount, but were delayed by contradictory direction. Please accept our objection correspondence and allow it to be processed as timely filed.

The following recap presents the original and correct Cure amounts:

Industrial Transport, Inc.
Vendor ID #5716-01056612

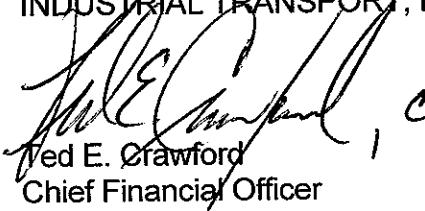
	<u>Cure Provided</u>	<u>Correct Cure</u>
Citibank funding May 1 - 16th	\$ 128,145.96	\$ 102,936.42
Approved Status as of 6-10	\$ 92,725.77	\$ 139,391.29
Total GMSPO Co 1	\$ 220,871.73	\$ 242,327.71

● Page 3

You will note that the Cure amount provided of \$220,871.73 is in dispute with our records. The correct Cure amount is \$242,327.71 and is supported by the attached detail listing of the individual invoices that make up the correct Cure amount. Please notify us of your agreement or reconciliation.

Sincerely,

INDUSTRIAL TRANSPORT, INC.



Ted E. Crawford, CFO
Chief Financial Officer

Ted Crawford

From: Ted Crawford
Sent: Friday, June 12, 2009 9:20 AM
To: 'Johnroe, Kelly'; 'kukielam@schnieder.com'
Cc: Debbie Hess; Mattie Harris
Subject: FW: Cure Amount for GMSPO and Saturn SPO
Attachments: Pre-petition AR claim Recap for GM.xls

Importance: High

Hello Kelly & Mike,

After contacting the GM help desk phone number per your email, they have directed us to you to get our cure amount dispute resolved.

I have attached our recap of all pre-petition invoices that should be included in the cure amount. Please review and compare to the amount you advised us of yesterday. The \$21,455.98 short fall in the reported cure amount needs to be increased to reflect our balance. Please feel free to contact Debbie Hess or I to review and resolve.

Ted E. Crawford, CPA

Chief Financial Officer
Industrial Transport, Inc.
2330 East 79th Street
Cleveland, OH 44104

Phone: (216) 881-5052 Ext. 100
Fax: (216) 881-1511
Email: tgcrawford@industrialtransport.com
Website: www.industrialtransport.com

From: Debbie Hess
Sent: Thursday, June 11, 2009 4:18 PM
To: Ted Crawford
Cc: Mattie Harris
Subject: FW: Cure Amount for GMSPO and Saturn SPO
Importance: High

Ted,

Here is the cure amount email. This looks like it is short based on your email the other day.

Debbie

From: Kukiela, Michael [mailto:kukielam@schnieder.com]
Sent: Thursday, June 11, 2009 3:34 PM
To: Bryan Cooper
Cc: Debbie Hess
Subject: Cure Amount for GMSPO and Saturn SPO

Good Afternoon

Attached is your identified Cure Amount as of 9 Jun 2009. Please refer to the instructions within the letter your organization received from the US Southern District of New York. Please note that you have 10 days from the date of that letter to object to assignment or assumption of contract or the attached cure amount. Again, please refer to that document for the specific requirements.

Either Kelly Johnroe or Michael Kukiela will be following this email with a phone call to confirm receipt.

Suppliers can find information anytime regarding filing at www.GM.com/restructuring. We have also established a Supplier Information Call Center to assist you with any questions you may have regarding these proceedings. You can reach the Supplier Information Call Center toll free at 1-888-409-2328 or 1-586-947-3000 (international).

PLEASE CONFIRM RECEIPT OF THIS MESSAGE ELECTRONICALLY

GMSPO Cure Amount

SCAC	Carrier Name	In approved Status as of 6-10-2009	Citibank funding-May1st-May16 Gross \$	GMSPO co 1 TOTAL
INDL	INDUSTRIAL TRANSPORT INC	92,725.77	128145.96	220,871.73

Saturn Cure Amount

SCAC	Carrier Name	In approved Status as of 6-10-2009	Citibank funding-May1st-May16 Gross \$	GMSPO co 1 TOTAL
	\$0			

Michael Kukiela
Schneider Logistics
Senior Purchasing Manager
248.848.5835
fax - 920.403.9502

34505 West 12 Mile Road
Suite 300
Farmington Hills, MI 48331

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Total Control Panel

[Login](#)

To: dhess@industrialtransport.com [Remove](#) this sender from my allow list
From: kukielam@schnieder.com

You received this message because the sender is on your allow list.

Industrial Transport Inc
GMSPO A/R Aging Detail (Pre-petition claim)
As of May 31, 2009

	Type	Date	Num	Name	Terms	Due Date	Class	Aging	Open Balance
Current									
Invoice		05/31/2009	09-22021	021 GMSPO-Flint	Net 60	07/30/2009	020 GMSPO-Group:021 GMSPO-Flint		21,742.75
Invoice		05/31/2009	09-22022	022 GMSPO-Pontiac	Net 60	07/30/2009	020 GMSPO-Group:022 GMSPO-Pontiac		8,955.55
Invoice		05/31/2009	09-22023	023 GMSPO-Lansing	Net 60	07/30/2009	020 GMSPO-Group:023 GMSPO-Lansing		11,335.77
Total Current									42,034.07
1 - 30									
Invoice		05/03/2009	09-18021	021-2 GMSPO-Burton	Net 60	07/02/2009	020 GMSPO-Group:021 GMSPO-Flint	28	402.37
Invoice		05/03/2009	09-18021	021 GMSPO-Flint	Net 60	07/02/2009	020 GMSPO-Group:021 GMSPO-Flint	28	25,835.84
Invoice		05/03/2009	09-18022	022 GMSPO-Pontiac	Net 60	07/02/2009	020 GMSPO-Group:022 GMSPO-Pontiac	28	11,098.08
Invoice		05/03/2009	09-18023	023 GMSPO-Lansing	Net 60	07/02/2009	020 GMSPO-Group:023 GMSPO-Lansing	28	14,150.85
Invoice		05/07/2009	09-18021R	021 GMSPO-Flint	Net 60	07/06/2009	020 GMSPO-Group:021 GMSPO-Flint	24	879.25
Invoice		05/10/2009	09-19021	021 GMSPO-Flint	Net 60	07/09/2009	020 GMSPO-Group:021 GMSPO-Flint	21	2,479.76
Invoice		05/10/2009	09-19021-2	021-2 GMSPO-Burton	Net 60	07/09/2009	020 GMSPO-Group:021 GMSPO-Flint	21	476.88
Invoice		05/10/2009	09-19022	022 GMSPO-Pontiac	Net 60	07/09/2009	020 GMSPO-Group:022 GMSPO-Pontiac	21	1,112.76
Invoice		05/10/2009	09-19023	023 GMSPO-Lansing	Net 60	07/09/2009	020 GMSPO-Group:023 GMSPO-Lansing	21	14,162.63
Invoice		05/17/2009	09-20021	021 GMSPO-Flint	Net 60	07/16/2009	020 GMSPO-Group:021 GMSPO-Flint	14	24,767.95
Invoice		05/17/2009	09-20022	022 GMSPO-Pontiac	Net 60	07/16/2009	020 GMSPO-Group:022 GMSPO-Pontiac	14	10,833.84
Invoice		05/17/2009	09-20021-2	021-2 GMSPO-Burton	Net 60	07/16/2009	020 GMSPO-Group:021 GMSPO-Flint	14	342.76
Invoice		05/17/2009	09-20023	023 GMSPO-Lansing	Net 60	07/16/2009	020 GMSPO-Group:023 GMSPO-Lansing	14	14,375.70
Invoice		05/20/2009	09-20021A	021 GMSPO-Flint	Net 60	07/19/2009	020 GMSPO-Group:021 GMSPO-Flint	11	566.30
Invoice		05/24/2009	09-21021	021 GMSPO-Flint	Net 60	07/23/2009	020 GMSPO-Group:021 GMSPO-Flint	7	23,307.51
Invoice		05/24/2009	09-21021-2	021-2 GMSPO-Burton	Net 60	07/23/2009	020 GMSPO-Group:021 GMSPO-Flint	7	268.25
Invoice		05/24/2009	09-21023	023 GMSPO-Lansing	Net 60	07/23/2009	020 GMSPO-Group:023 GMSPO-Lansing	7	13,296.09
Invoice		05/24/2009	09-21022	022 GMSPO-Pontiac	Net 60	07/23/2009	020 GMSPO-Group:022 GMSPO-Pontiac	7	8,630.16
Invoice		05/29/2009	09-21021A	021 GMSPO-Flint	Net 60	07/28/2009	020 GMSPO-Group:021 GMSPO-Flint	2	968.66
Total 1 - 30									200,293.64
TOTAL									242,327.71

Shaded invoices denote initial protection under UST program

After May 16, 2009

102,936.42
139,391.29